



# California Regional Water Quality Control Board

## San Diego Region



Linda S. Adams  
Secretary for  
Environmental Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties  
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

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9174 Sky Park Court, Suite 100, San Diego, California 92123-4353  
(858) 467-2952 • Fax (858) 571-6972  
<http://www.waterboards.ca.gov/sandiego>

November 5, 2010

**Certified Mail – Return Receipt Requested**  
Article Number: 7010 1060 0000 4952 7082

Mr. Tim Knaresboro  
P.O. Box 1840  
Poway, CA 92064

**In reply refer to:**  
Application ID: 409134: carias

9229 Harris Plant Road  
San Diego, CA 92145

Dear Mr. Knaresboro:

**Subject: Requirement to Enroll Under Industrial Storm Water General Permit,  
California Commercial Asphalt, LLC**

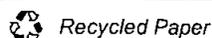
Pursuant to California Water Code (CWC) Section 13399.30, you are hereby notified that California Commercial Asphalt, LLC is required to enroll under Order No. 97-03-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000001, *Waste Discharge Requirements (WDRs) For Discharges of Storm Water Associated with Industrial Activities Excluding Construction Activities*. Order No. 97-03-DWQ (Industrial Storm Water General Permit) was issued by the State Water Resources Control Board on April 17, 1997 and is enforced locally by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board). Our records indicate that coverage under the Industrial Storm Water General Permit for your facility located at 9229 Harris Plant Road in San Diego is mandatory, and that you were notified of your requirement to enroll by the City of San Diego on July 29, 2010.

The Industrial Storm Water General Permit is an NPDES permit that regulates discharges associated with 10 broad categories of industrial activities. This permit requires the implementation of management measures that will achieve the performance standard of best available technology economically achievable (BAT) and best conventional pollutant control technology (BCT). The Industrial Storm Water General Permit also requires the development of a Storm Water Pollution Prevention Plan (SWPPP) and a water quality monitoring plan. Through the SWPPP, sources of pollutants are to be identified and the means to manage the sources to reduce storm water pollution are described. The permit requires that an annual report be submitted each July 1.

For more information regarding the Industrial Storm Water General Permit, please see our website:

[http://www.waterboards.ca.gov/water\\_issues/programs/stormwater/industrial.shtml](http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml)

**California Environmental Protection Agency**



060N\0411

Enclosed with this letter please find a copy of the Industrial Storm Water General Permit and associated forms. To apply for coverage under the permit, you must submit a Notice of Intent (NOI), which is included in the packet. Within thirty days, please submit a completed NOI, a site map of the facility, and the application fee of \$1008 made payable to "State Water Resources Control Board." All materials must be sent to the following address:

State Water Resources Control Board  
Division of Water Quality  
Attn: Storm Water Section  
P.O. Box 1977  
Sacramento, CA 95812-1977

**Failure to seek coverage could result in a mandatory minimum penalty of not less than \$5000 per year of noncompliance pursuant to CWC sections 13399.30 and 13399.33.**

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Christina Arias at (858) 627-3931 or [carias@waterboards.ca.gov](mailto:carias@waterboards.ca.gov).

Respectfully,



DAVID T. BARKER, P.E.  
Supervising Water Resource Control Engineer  
Surface Waters Basins Branch

DTB:esb:cma

Enclosures:

1. Order No. 97-03-DWQ (Industrial Storm Water General Permit)
2. City of San Diego Inspection Report dated July 29, 2010

Cc via email: (w/o encl.)

Joan Brackin, City of San Diego

SMARTS Entries:

Tech Staff Info & Use	
Application ID.	409134
NPDES No.	CAS000001



**Re: Industrial and Commercial Storm Water Compliance Inspection of CALIFORNIA COMMERCIAL ASPHALT LLC**

**Inspector Name:** Brian Nemerow

**Date:** 7/29/2010

**Time:** 3:30:00 PM

**Business Name:** CALIFORNIA COMMERCIAL ASPHALT LLC

**Address:** 9229 HARRIS PLANT RD  
SAN DIEGO, CA 92145

**Telephone:** (858) 715-5639

**Mailing Address:** P.O. Box 1840, Poway CA

**Responsible Person:** Tim Knaresboro

**Principal Activity:** Asphalt MFG

**SIC Code(s):** 2911

**NAICS Code(s):** 324110

**Receiving Water Body:** San Clemente Canyon

**Watershed:** Mission Bay/La Jolla, which drains to Mission Bay and surrounding beaches

**Subjectivity to the General Industrial Permit:** Mandatory **WDID#:** No WDID, see notes

**Inspection Result:** Full Inspection

**Business Corrective Actions**

- Adequately cover materials stored outside (Inspector comment: rusty metal)
- Prevent run-on from contacting materials stored outdoors (Inspector comment: rusty metal)
- Provide storm water training for appropriate employees (Inspector comment: keep written log)
- Develop a written plan for identifying appropriate best management practices (BMPs) and describing proper implementation, including a written spill prevention and response plan. This should also include an inventory of hazardous materials if any are stored on site. (Inspector comment: BMPs, Spill Plan)
  - You can find the City's minimum BMPs at <http://www.sandiego.gov/stormwater/pdf/jurmpapp10.pdf> -Printing this document and signifying which BMPs are applicable to your site will successfully meet the "identify and describe appropriate BMPs" requirement.

**Specific Action(s) Required by the Business to Comply with the Requirements of the General Industrial Permit**

This facility was observed to be in violation of the State of California Industrial Storm Water General Permit. Implement the following corrective action(s) to comply:

- File a Notice of Intent (NOI) with the State Water Resources Control Board (SWRCB) to obtain coverage under the Industrial Permit.
- Develop and implement a Storm Water Pollution Prevention Plan (SWPPP).
- Develop and implement a storm water monitoring program.

**Shared or Communal Area Corrective Actions**

- Keep site free of litter, debris, and sediment using dry methods (Inspector comment: sediment)

**Follow Up Inspection Priority:** Priority 3, which is a low priority for follow up

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS; FOLD AT DOTTED LINE

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Total Postage & Fees	\$ 7.75

Postmark Here

Sent To: Tim Knarsbord  
 Street Apt. No.: 9229 Harris Plant Rd  
 or PO Box No.: San Diego CA 92145  
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Tim Knarsbord  
CA Commercial Asphalt  
P.O. Box 1840  
Poway, CA 92064

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature	<input type="checkbox"/> Agent <input type="checkbox"/> Addressee
X B. Received by (Printed Name)	C. Date of Delivery
D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	

2. Article Number  
(Transfer from service label)

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Domestic Return Receipt

PS Form 3811, February 2004

102595-02-M-1540